

WELLS FARGO BANK, NA King Salmon, AK 99613 89-5/1252

14654

Check #: 14654

10/07/2013

PAY TO THE ORDER OF \_

R&M CONSULTANTS, INC.

\$

\*\*29,554.32\*\*

\*\*\*Twenty-Nine Thousand Five Hundred Fifty-Four and 32/100 Dollars\*\*\*

R&M CONSULTANTS, INC. 9101 VANGUARD DRIVE ANCHORAGE AK 99507

MEMO

#D 14654# #125200057#0053009878#

**Bristol Bay Borough** 

10/07/2013

14654

INVOICE#

VENDOR: 1349 R&M CONSULTANTS, INC. INV DATE

DESCRIPTION

**INV AMOUNT** 

29,554.32

Check No: 14654

17730118 1

10/07/2013

services thru 8/31/2013

TOTAL AMOUNT

29,554.32

**Bristol Bay Borough** 

14654

VENDOR: 1349 R&M CONSULTANTS, INC. **INVOICE#** 

INV DATE

DESCRIPTION

17730118 1

10/07/2013

services thru 8/31/2013

10/07/2013 INV AMOUNT

29,554.32

Check No: 14654

GL Number

551-000-5215

29,554.32

TOTAL AMOUNT



### **R8:M CONSULTANTS, INC.**

9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633

R&M Project 1773.01

OCT 0 7 2013

September 20, 2013

Invoice No:

17730118

Bristol Bay Borough School Bus Routes King Salmon Heights Road

Upgrades

Professional Services Through August 31, 2013

Ucndor 13 4

Professional Serv	vices Through A	lugust 31, 201	3			·	VENDOL	د ر
Task	TSK 06	Construction	Administr	ation				
Department	CA	Construction	Administr	ation			551-00	0-5
Professional Pers	sonnel						5 31 00	
				Hours	Rate	Amount		
Professional 4	Į.							
Hetzel, Pa	aul			2.50	196.98	492.45		
Hetzel, Pa	aul		Ovt	2.00	196.98	393.96		
Engineer 2								
Gilliland,	Simon			128.25	80.85	10,369.01		
Gilliland,	Simon		Ovt	64.75	121.28	7,852.88		
	Totals			197.50		19,108.30		
	Total Labor			. 7			19,108.30	
Reimbursable Exp	penses							
Reimb Meal ar	nd Food Expense	9						
8/4/2013	Gilliland, Sin	non	Meal	PD 7/29-8/0	4 @ \$65	455.00		
8/11/2013	Gilliland, Sin	non	Meal	PD 8/05-8/1	1 @ \$65	455.00		
8/16/2013	Gilliland, Sin	non	Meal	PD 8/12-8/1	6 @ \$65	325.00		
Reimb Travel	Expense				_			
8/3/2013	Gilliland, Sin	non	AK C	ommercial C	Co.	100.00		
8/8/2013	Gilliland, Sin	non	Alask	a Eagle Eye	s	500.00		
8/12/2013	Gilliland, Sim	non	River	side Chapel		3,000.00		
8/14/2013	Northern Air	Cargo, Inc.	Shipp	ing Expense	Э	49.99		
8/15/2013	Gilliland, Sim	non	Alask	a Comercial	Co	160.01		
8/15/2013	Gilliland, Sim	ion	Alask	a Eagle Eye		690.00		
8/15/2013	Gilliland, Sim	non	Pen A	\ir		344.00		
	Total Reimb	ursables			1.1 times	6,079.00	6,686.90	
					Total this Depa	rtment	\$25,795.20	
Department	CIVIL	Engineering						
<b>Professional Pers</b>	onnel						ç	
				Hours	Rate	Amount		
Professional 4								
Grier, Time	othy			11.00	188.16	2,069.76		
Professional 1								
Redick, Ry				2.00	104.37	208.74		
	Totals			13.00		2,278.50		
	<b>Total Labor</b>						2,278.50	
•								

#### Reimbursable Expenses

Reimb Travel Expense

Project	1773	.01	*				Invoice 17	730118
8/1:	5/2013	Alaska Co	entral Express (ACE) Shi	pping Expens	e	65	.11	2
		Total Rei	mbursables		1.1 times	65	.11 71.6	2
					Total this Depa	artment	\$2,350.1	2
					Total th	is Task	\$28,145.3	2
Task		TSK 07	Assistance During Co	nstruction				
Profession	al Perso	nnel						
				Hours	Rate	Amo	unt	
Profess	sional 1							
Re	dick, Rya	ın		13.50	104.37	1,409	.00	
		Totals		13.50		1,409	.00	
		Total Lab	or				1,409.0	0
					Total thi	is Task	\$1,409.0	0
					Total this I	nvoice	\$29,554.3	2



Project 1773.01 Invoice 17730118

Billing Backup

Billing Backup  R&M Consultants, Inc.	Invoice	e 17730118 [	Friday, September 20, 2013 4:39:49 PM	
R&M Project 1773.01	Bristol Bay Bo Upgrades	-	l Bus Routes Kin	g Salmon Heights Road
Task TSK 06	Construction Administ	ration		
Department CA	Construction Administ	ration		
Professional Personnel				
		Hours	Rate	Amount
Professional 4				
Hetzel, Paul	8/8/2013	.50	196.98	98.49
Project Managemen				
Hetzel, Paul	8/13/2013 Ovt	1.00	196.98	196.98
Project Management		F.O.	100.00	00.40
Hetzel, Paul Project Management	8/15/2013 t	.50	196.98	98.49
Hetzel, Paul	8/20/2013 Ovt	1.00	196.98	196.98
Project Management				.55.55
Hetzel, Paul	8/28/2013	.50	196.98	98.49
Project Management	t			
Hetzel, Paul	8/29/2013	.50	196.98	98.49
Project Management				
Hetzel, Paul	8/30/2013	.50	196.98	98.49
Project Management				
Engineer 2 Gilliland, Simon	8/1/2013 Ovt	2.25	121.28	272.88
Gilliland, Simon	8/1/2013 OVI	8.00	80.85	646.80
	and inspection, survey che		55.55	0.10.00
Gilliland, Simon	8/2/2013 Ovt	2.00	121.28	242.56
Gilliland, Simon	8/2/2013	8.00	80.85	646.80
Project Engineering a				
Gilliland, Simon	8/3/2013 Ovt	10.00	121.28	1,212.80
	and inspection, survey che		404.00	000.40
Gilliland, Simon  Project Engineering a	8/4/2013 Ovt	5.00	121.28	606.40
Gilliland, Simon	8/5/2013	6.00	80.85	485.10
Project Engineering a		0.00	00.00	700.10
Gilliland, Simon	8/6/2013	8.00	80.85	646.80
Project Engineering a	and inspection			
Gilliland, Simon	8/7/2013 Ovt	1.00	121.28	121.28
Gilliland, Simon	8/7/2013	8.00	80.85	646.80
Project Engineering a			101	404.00
Gilliland, Simon	8/8/2013 Ovt	1.50	121.28	181.92
Gilliland, Simon Project Engineering a	8/8/2013	8.00	80.85	646.80
Gilliland, Simon	8/9/2013 Ovt	2.00	121.28	242.56
Gilliland, Simon	8/9/2013	8.00	80.85	646.80
Project Engineering a	V.	5.00	00.00	0.10.00
Gilliland, Simon	8/10/2013 Ovt	10.00	121.28	1,212.80
Project Engineering a				•
Gilliland, Simon	8/12/2013 Ovt	3.50	121.28	424.48
Gilliland, Simon	8/12/2013	8.00	80.85	646.80
	and inspection, calc slope			070.00
Gilliland, Simon	8/13/2013 Ovt	2.25	121.28	272.88
Gilliland, Simon	8/13/2013	8.00	80.85	646.80

Project 1773	.01				Inv	oice 177301	118
Project	Engineering a	and inspection,				141 NO	
Gilliland, Simon	0 0	8/14/2013 Ovt	2.00	121.28	242.56		
Gilliland, Simon		8/14/2013	8.00	80.85	646.80		
	Engineering a				0.0.00		
Gilliland, Simon		8/15/2013 Ovt	1.25	121.28	151.60		
Gilliland, Simon		8/15/2013	8.00	80.85	646.80		
	Engineering a		0.00	00.00	040.00		
Gilliland, Simon	Liigineeniig a		4.50	404.00	101.00		
		8/16/2013 Ovt	1.50	121.28	181.92		
Gilliland, Simon		8/16/2013	8.00	80.85	646.80		
	Engineering a	· · · · · · · · · · · · · · · · · · ·	Noncom I	we was and appearance			
Gilliland, Simon		8/18/2013 Ovt	.50	121.28	60.64		
RFP 02	2			*			
Gilliland, Simon		8/19/2013	2.25	80.85	181.91		
RFP 2	and Pay reque	st 3					
Gilliland, Simon		8/26/2013 Ovt	2.00	121.28	242.56		
Gilliland, Simon		8/26/2013	6.00	80.85	485.10		
Travel	o project and p	oroject overview after we					
Gilliland, Simon		8/27/2013 Ovt	2.00	121.28	242.56		
Gilliland, Simon		8/27/2013	4.00	80.85	323.40		
	Engineering	enter to a control (1 C)	10.2.2		320.10		
Gilliland, Simon		8/28/2013 Ovt	2.00	121.28	242.56		
Gilliland, Simon		8/28/2013	8.00	80.85	646.80	W V	
	Engineering ar		0.00	00.00	040.00		
Gilliland, Simon	Engineering at		0.00	404.00	0.40.50		
Gilliland, Simon		8/29/2013 Ovt	2.00	121.28	242.56		
		8/29/2013	8.00	80.85	646.80		
	Engineering ar	1.00					
Gilliland, Simon		8/30/2013 Ovt	2.00	121.28	242.56		
Gilliland, Simon		8/30/2013	6.00	80.85	485.10		
	Engineering ar		*				
Gilliland, Simon		8/31/2013 Ovt	10.00	121.28	1,212.80		
Project	Engineering ar	nd inspection					
	Totals		197.50		19,108.30		
	Total Labor					19,108.30	
Reimbursable Expe	2505						
Reimb Meal and Food							T .
00000010007		Gilliland, Simon / Me		_	455.00		
000000010064		Gilliland, Simon / Me			455.00	*	
000000010116		Gilliland, Simon / Me	al PD 8/12-8/	/16 @ \$65	325.00		
Reimb Travel Expens	se						
21541	8/14/2013	Northern Air Cargo, I	nc.		49.99		
00000010007	8/3/2013	Gilliland, Simon / AK	Commercial	Co.	100.00		
00000010064	8/8/2013	Gilliland, Simon / Ala	ska Eagle Ey	/es	500.00		
00000010116	8/12/2013	Gilliland, Simon / Riv			3,000.00		
00000010116		Gilliland, Simon / Ala			160.01		
000000010116		Gilliland, Simon / Ala			690.00		
000000010116		Gilliland, Simon / Per		-	344.00		
230000010110	Total Reimb		. ( 111	1.1 times	6,079.00	6 606 00	
	rotal Kellin	oursables		i.i times	0,079.00	6,686.90	
				Total this Depar	rtment	\$25,795.20	
epartment C	IVIL	Engineering					
Department C		Engineering					
		Engineering	House	Pate	Amount		
rofessional Person		Engineering	Hours	Rate	Amount		
		Engineering  8/1/2013	Hours	Rate	<b>Amount</b>		

- · · · · · · · · · · · · · · · · · · ·				Invo	ice 1773011
rier, Timothy	8/6/2013	1.00	188.16	188.16	
Change orders	s, road extension design				
rier, Timothy	8/8/2013	2.00	188.16	376.32	
	ng, modify side slopes, change	orders			
rier, Timothy	8/9/2013	1.50	188.16	282.24	
Slope modifica	ations, design quantities				
Grier, Timothy	8/15/2013	1.50	188.16	282.24	
Project Manag reports, chena	ement, Design Services budge ge orders	t update, con			
Grier, Timothy	8/19/2013	1.00	188.16	188.16	
Review reports	s, quantity calcs				
Grier, Timothy	8/21/2013	1.00	188.16	188.16	
	ement, Schedule, Invoice revie			.00.10	
rier, Timothy	8/29/2013	2.00	188.16	376.32	
	ig, schedule, seeding time fram			010.02	
Professional 1	o, managamo nun	. =, p. 0,000 001	inplotion date		
Redick, Ryan	8/29/2013	1.00	104.37	104.37	
Weekly meeting		1.00	107.07	104.37	
Redick, Ryan	8/30/2013	1.00	104 37	104.07	
SWPPP/AGCP		1.00	104.37	104.37	
Totals		10.00		0.070.50	
		13.00		2,278.50	
iotai	Labor				2,278.50
eimbursable Expenses					
eimb Travel Expense	ta'				
	/2013 Alaska Central Expr	ess (ACF)		65.11	
	l Reimbursables	-20 (, (OL)	1.1 times	65.11	74 60
1.0101		181	1.1 011168	00.11	71.62
			Total this Depar	tment	\$2,350.12
			Total this Depar		\$2,350.12 \$28,145.32
ask TSK 07	Assistance During Con	struction	e e		
*	Assistance During Con		Total this	s Task	
ask TSK 07 rofessional Personnel Professional 1	Assistance During Con	struction  Hours	e e		\$28,145.32
rofessional Personnel Professional 1		Hours	Total this	a Task 	\$28,145.32
rofessional Personnel Professional 1 edick, Ryan	8/1/2013		Total this	s Task	\$28,145.32
rofessional Personnel Professional 1 edick, Ryan Weekly schedul	8/1/2013 ling meeting	Hours 1.00	Total this Rate 104.37	Amount	\$28,145.32
rofessional Personnel Professional 1 edick, Ryan Weekly schedul edick, Ryan	8/1/2013 ling meeting 8/7/2013	Hours	Total this	a Task 	\$28,145.32
rofessional Personnel Professional 1 edick, Ryan Weekly schedul edick, Ryan Phone call with	8/1/2013 ling meeting 8/7/2013 Simon on current progress	<b>Hours</b> 1.00 1.00	Total this  Rate  104.37	Amount 104.37 104.37	\$28,145.32
Professional Personnel  Professional 1  edick, Ryan  Weekly schedul  edick, Ryan  Phone call with  edick, Ryan	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013	Hours 1.00	Total this Rate 104.37	Amount	\$28,145.32
rofessional Personnel  Professional 1  edick, Ryan  Weekly scheduledick, Ryan  Phone call with edick, Ryan  Meeting and slo	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff	1.00 1.00 3.00	Total this  Rate  104.37  104.37	Amount 104.37 104.37 313.11	\$28,145.32
rofessional Personnel  Professional 1  edick, Ryan  Weekly schedul  edick, Ryan  Phone call with  edick, Ryan  Meeting and slo	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff 8/9/2013	<b>Hours</b> 1.00 1.00	Total this  Rate  104.37	Amount 104.37 104.37	\$28,145.32
Professional Personnel  Professional 1  edick, Ryan  Weekly schedul  edick, Ryan  Phone call with  edick, Ryan  Meeting and slopedick, Ryan  Slope flattening	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff 8/9/2013 layout and quantity calcs	1.00 1.00 3.00 8.00	Total this  Rate  104.37  104.37  104.37	Amount 104.37 104.37 313.11 834.96	\$28,145.32
Professional Personnel Professional 1 Professional School Professional 1 Professional Professional 1 Professional Professional 1 Professional Personnel Professional Personnel Professional Personnel Professional Personnel Professional Personnel Professional 1 Professional 2 Pr	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff 8/9/2013 layout and quantity calcs 8/15/2013	1.00 1.00 3.00	Total this  Rate  104.37  104.37	Amount 104.37 104.37 313.11	\$28,145.32
Professional Personnel Professional 1 Pedick, Ryan Weekly scheduledick, Ryan Phone call with edick, Ryan Meeting and slotedick, Ryan Slope flattening edick, Ryan Weekly Meeting	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff 8/9/2013 layout and quantity calcs 8/15/2013	1.00 1.00 3.00 8.00	Total this  Rate  104.37  104.37  104.37	Amount 104.37 104.37 313.11 834.96	\$28,145.32
Professional Personnel  Professional 1  Edick, Ryan  Weekly scheduled adick, Ryan  Phone call with adick, Ryan  Meeting and slow dick, Ryan  Slope flattening dick, Ryan  Weekly Meeting  Totals	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff 8/9/2013 layout and quantity calcs 8/15/2013	1.00 1.00 3.00 8.00	Total this  Rate  104.37  104.37  104.37	Amount 104.37 104.37 313.11 834.96	\$28,145.32
Professional Personnel Professional 1 Professional School Professional 1 Professional School Professional 1 Professional 2 Professional 1 Professional 2 Pro	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff 8/9/2013 layout and quantity calcs 8/15/2013	1.00 1.00 3.00 8.00	Total this  Rate  104.37  104.37  104.37	Amount 104.37 104.37 313.11 834.96 52.19	\$28,145.32
Professional Personnel  Professional 1  Edick, Ryan  Weekly scheduled adick, Ryan  Phone call with adick, Ryan  Meeting and slow dick, Ryan  Slope flattening dick, Ryan  Weekly Meeting  Totals	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff 8/9/2013 layout and quantity calcs 8/15/2013	1.00 1.00 3.00 8.00	Total this  Rate  104.37  104.37  104.37  104.37	Amount 104.37 104.37 313.11 834.96 52.19 1,409.00	\$28,145.32
Professional Personnel  Professional 1  edick, Ryan  Weekly scheduledick, Ryan  Phone call with edick, Ryan  Meeting and slowedick, Ryan  Slope flattening edick, Ryan  Weekly Meeting  Totals	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff 8/9/2013 layout and quantity calcs 8/15/2013	1.00 1.00 3.00 8.00	Total this  Rate  104.37  104.37  104.37	Amount 104.37 104.37 313.11 834.96 52.19 1,409.00	\$28,145.32
rofessional Personnel  Professional 1  edick, Ryan  Weekly schedul  edick, Ryan  Phone call with  edick, Ryan  Meeting and slo  edick, Ryan  Slope flattening  edick, Ryan  Weekly Meeting  Totals	8/1/2013 ling meeting 8/7/2013 Simon on current progress 8/8/2013 pe flattening takeoff 8/9/2013 layout and quantity calcs 8/15/2013	1.00 1.00 3.00 8.00	Total this  Rate  104.37  104.37  104.37  104.37	Amount 104.37 104.37 313.11 834.96 52.19 1,409.00 Task	\$28,145.32

WELLS FARGO BANK, NA King Salmon, AK 99613 89-5/1252

14856 Check #: 14856

12/05/2013

PAY TO THE ORDER OF

MEMO

907-246-4224

R&M CONSULTANTS, INC.

\*\*46,023.05\*\*

\*\*\*Forty-Six Thousand Twenty-Three and 05/100 Dollars\*\*\*

DOLLARS

R&M CONSULTANTS, INC. 9101 VANGUARD DRIVE ANCHORAGE AK 99507

**№014856**₩ **%125200057%005300987**8₩

**Bristol Bay Borough** 

14856

VENDOR: 1349 R&M CONSULTANTS, INC.

12/05/2013

**INVOICE#** 

17730120

INV DATE 12/05/2013 **DESCRIPTION** KS Heights Road upgrades **INV AMOUNT** 46,023.05 Check No: 14856

TOTAL AMOUNT

46,023.05

**Bristol Bay Borough** 

14856

VENDOR: 1349 R&M CONSULTANTS, INC.

**INVOICE#** 

**INV DATE** 

**DESCRIPTION** 

12/05/2013

Check No: 14856

INV AMOUNT

**GL Number** 

46,023.05

551-000-5215

KS Heights Road upgrades 17730120 12/05/2013

46,023.05

9101 Vanguard Drive • Anchiorage, AK 99507 • 907.522.1707 3504 Industrial Avenue #102 • Fairbanks, AK 99701 • 907.452.5270 9737 Mud Bay Road #301 • Ketchikan, AK 99901 • 907.220.9424

### PROGRESS REPORT

DKAY TO PAY 20,563.6

To:

John Fulton, Bristol Bay Borough Manager

From:

Ryan Redick, P.E. / Tim Grier, P.E., R&M Consultants, Inc.

Subject:

BBB School Bus Routes - King Salmon Heights Road Upgrades

Project #:

1773.01

Report No.

4

Date:

10/01/13 - 10/31/13

### 1. SUMMARY OF WORK PERFORMED DURING THE REPORT PERIOD

Task 1 Plans, Specifications and Estimates: Task Completed.

Task 2 Geotechnical: Task Completed.

Task 3 Environmental: Task Completed.

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): None

<u>Task 6 Construction Administration:</u> Project management and scheduling. Provided on-site inspection, project engineering and material testing of roadway improvements. Facilitate weekly status meetings with Contractor. Attend winter shut down site inspection with Bristol Bay Borough and Contractor (SAC). Prepare winter shutdown punch list, SWPPP, and pay request.

<u>Task 7 Assistance During Construction:</u> Provide technical assistance to the construction staff and contractor during construction. Attend weekly status meetings. Attend final/winter shutdown site inspection.

### 2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011. Executed Amendment 1 to add survey and mapping for design and right-of-way October 2012.

# R&M CONSULTANTS, INC.

9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

n Fulton lol Bay Borough o. Box 189 Naknek, AK 99633

November 18, 2013

Invoice No:

17730120

R&M Project

1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road

Upgrades

<b>Professional</b>	Services	Through	October 31.	2013

<u>Professional S</u>	Services Through	October 31, 2013					=======================================	
Task	TSK 06	Construction Adı	ministration					
Department	CA	Construction Ada	ministration					
Professional F	Personnel							
			Hou	rs	Rate	Amount		
Profession	al 4	,						
Hetzel	, Paul		2.0	00	196.98	393.96		
Hetzel	, Paul	(	Ovt .2	25	196.98	49.25		
Engineer 2								
Gillilar	nd, Simon		93.7		80.85	7,579.69		
Gillilar	nd, Simon	(	Ovt 21.0		121.28	2,546.88		
	Totals		117.0	00		10,569.78		
	Total Labo	or					10,569.78	
Reimbursable	Expenses							
Reimb Mea	al and Food Expen	se				ř.	,	
10/6/20			Meal PD 9/30	)-10/06	@ \$65	455.00	**	
10/10/2	013 Gilliland, S	imon	Meal PD 10/0	7-10/10	@ \$65	260.00	ž tos	
Reimb Tra	vel Expense							
10/3/20	13 Gilliland, S	imon	AC Store			100.00		
10/10/2	013 Alaska Cer	ntral Express (ACE)	Shipping Exp	ense		58.59	,	
10/10/2	013 Everts Air	Cargo	Shipping Exp	ense		208.08	,	
10/10/2	013 Gilliland, S	imon	Alaska Eagle	Eye En	terprises	380.00		
10/10/2	013 Gilliland, S	imon	AC Store			100.00	* *	
10/10/2	013 Gilliland, S	imon	Pen Air			295.00	*	
10/10/2	013 Gilliland, S	imon	Riverside Cha	apel		1,150.00		
	Total Rein	nbursables			1.1 times	3,006.67	3,307.34	
		٠.		To	otal this De	partment	\$13,877.12	
Department	CIVIL	Engineering						
Professional P		Engineening						*
i-lolessional r	ersonner		Ham		Data	A wa a u wa h		
Duefereles	-1.4		Hou	rs	Rate	Amount		
Profession			E	00	100 16	040.90	*	
Grier, Professiona	Timothy		5.0	,0	188.16	940.80		
			7 5	-0	101 27	700 70		
Redick			7.5 12.5		104.37	782.78 1,723.58		
	Totals		12.5	JU		1,723.36	4 700 EO	
	Total Labo	r					1,723.58	
	œ.			To	tal this De	partment	\$1,723.58	9

	BBB So	hool Bus Routes KSH De	sign	Invoi	ice 1773	0120.
			Total t	his Task	\$15,600.70	
TS	SK 07 Assistanc	e During Construction				181
ersonn	iel					
		Hours	Rate	Amount		
ipal				* *		
Rast, Frank		.25	241.08	60.27		
professional 4	*					
Grier, Timothy	1	10.50	188.16	1,975.68		
Professional 1						
Redick, Ryan		13.00	104.37	1,356.81		
	Totals	23.75		3,392.76		
•	Total Labor				3,392.76	
Reimbursable Expens	ses					
Reimb Meal and F	ood Expense		2			
10/10/2013	Grier, Timothy	Bay Amusement	s EFI	21.45		
Reimb Travel Exp	ense					
10/10/2013	Grier, Timothy	Pen Air		688.00		
	Grier, Timothy	Republic Parking	ı AlA	15.00		
	Redick, Ryan	Penair		688.00		
	Redick, Ryan	Republic Parking		15.00	4 530 00	
	Total Reimbursables		1.1 times	1,427.45	1,570.20	
			Total t	his Task	\$4,962.96	
		w.			Œ	

\$20,563.66

Total this Invoice

# **CHECK REQUEST**

**DATE:** 12/5/2013

PAYABLE TO:	R&M Consultants		VENDOR No.	1349
ADDRESS:	9101 Vanguard Driv	/e		
CITY:	Anchorage	STATE: AK	ZIP:	99507
AMOUNT:	\$20,563.66			
CHARGE TO:	551-000-5215 Octob	per 2013, Engineering & Cons	struction Services	
	BBB School Bus Rou	utes - King Salmon Heights F	Road Upgrades	
REQUESTED BY:		APPROVED BY:	CHECK ISSUED	RV.
John Fulton Borough Manag	er	David Scott Finance Officer	7	
		V	CHECK NO.	

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): None

<u>Task 6 Construction Administration:</u> Project management and scheduling. Provided on-site inspection, project engineering and material testing of roadway improvements. Facilitate weekly status meetings with Contractor. Attend winter shut down site inspection with Bristol Bay Borough and Contractor (SAC). Prepare winter shutdown punch list, SWPPP, and pay request.

<u>Task 7 Assistance During Construction:</u> Provide technical assistance to the construction staff and contractor during construction. Attend weekly status meetings. Attend final/winter shutdown site inspection.

#### 2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011. Executed Amendment 1 to add survey and mapping for design and right-of-way October 2012.

# R&M CONSULTANTS, INC.

9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633

R&M Project

1773.01

Way to par

25,459,39

October 29, 2013

Invoice No:

17730119

		Upgrades
Drofossional Co	wiless Through Co	ntombox 20 2012

Professional Services Through September 30, 2013

Task TSK 06 Construction Administration

Department CA Construction Administration

Professional Personnel

Bristol Bay Borough School Bus Routes King Salmon Heights Road

ofessional Personnel				
	•	Hours	Rate	Amount
Professional 4				
Hetzel, Paul		1.00	196.98	196.98
Hetzel, Paul	Ovt	2.50	196.98	492.45
Engineer 2				
Gilliland, Simon		118.50	80.85	9,580.73
Gilliland, Simon	Ovt	83.00	121.28	10,066.24
Totals		205.00		20,336.40
Total Labor				
mbursable Expenses	*			

			•	CONTRACTOR IN CASE OF THE	
		Total Labor			20,336.40
F	Reimbursable Expe	enses			
	Reimb Meal and	d Food Expense			
	9/1/2013	Gilliland, Simon	Meal PD 8/26-9/01 @ \$65	455.00	
	9/7/2013	Gilliland, Simon	Meal PD 9/02-9/07 @ \$65	390.00	
	9/15/2013	Gilliland, Simon	Meal PD 9/13-9/15 @ \$65	195.00	
	9/22/2013	Gilliland, Simon	Meal PD 9/16-9/22 @ \$65	455.00	
	9/29/2013	Gilliland, Simon	Meal PD 9/23-9/29 @ \$65	455.00	
	Reimb Travel E	xpense	*		
	9/4/2013	Gilliland, Simon	Alaska Eagle Eye	500.00	
	9/20/2013	Gilliland, Simon	Alaska Eagle Eye	500.00	
	9/20/2013	Gilliland, Simon	Alaska Comercial Co	100.00	
	9/24/2013	Everts Air Cargo	Shipping Expense	47.60	
	9/25/2013	Gilliland, Simon	Alaska Eagle Eye Enterprises	500.00	
	9/26/2013	Everts Air Cargo	Shipping Expense	76.16	
	9/30/2013	Gilliland, Simon	Alaska Eagle Eye Enterprises	500.00	
	*	Total Reimbursables	1.1 times	4,173.76	4,591.14
			. Total this Depar	rtment	\$24,927.54

~~~~~~~							
Department	CIVIL	Engineering					
Professional Pe	ersonnel						
×			Hours	Rate	Amount		
Professiona	14	·					
Grier, T	imothy		2.00	188.16	376.32		
Professiona	11				35.		
Redick,	Ryan	ž	1.00	104.37	104.37		
	Totals		3.00		480.69		
	Total La	abor				480.69	

		The state of the s				
	Alaska Central Express (ACE) Shipping Ex			е	27.42	
9/3/2013	Total Reimbursables			1.1 times	27.42	30.16
			Total this Department			\$510.85
 Department	LAB	Lab and Special I	nspection			
Unit Billing						
Mileage (R&M Own	ed Vehicle)					
9/4/2013	•		17.0	miles @ 0.75	12.75	
9/25/2013			11.0	miles @ 0.75	8.25	•
	<b>Total Units</b>				21.00	21.00
				Total this Department		
				•		\$21.00
				Total th	is Task	\$25,459.39
Task	TSK 07	Assistance During	Construction			
Professional Person	onnel	v			·	
		~ · · · · · · · · · · · · · · · · · · ·	Hours	Rate	Amount	
Professional 1						*
Redick, Ryan			1.00	104.37	104.37	3
	Totals		1.00		104.37	
ž.	Total Labor					104.37
				Total this Task		\$104.37
				Total this	Invoice	\$25,563.76

17730119

Invoice

## **CHECK REQUEST**

'DATE: ,12/5/2013

PAYABLE TO: R&M Consultants

VENDOR No.

1349

ADDRESS:

9101 Vanguard Drive

CITY:

Anchorage

STATE: AK

ZIP:

99507

AMOUNT:

\$25,459.39

CHARGE TO: 551-000-5215 September 2013, Engineering & Construction Services

BBB School Bus Routes - King Salmon Heights Road Upgrades

**REQUESTED BY:** 

APPROVED BY:

**CHECK ISSUED BY:** 

John Fulton Borough Manager **David Scott** Finance Officer

CHECK NO.

		1110di 1 D 0/02 0/01 @ 400	00.00	
9/15/2013	Gilliland, Simon	Meal PD 9/13-9/15 @ \$65	195.00	
9/22/2013	Gilliland, Simon	Meal PD 9/16-9/22 @ \$65	455.00	
9/29/2013	Gilliland, Simon	Meal PD 9/23-9/29 @ \$65	455.00	
Reimb Travel	Expense			
9/4/2013	Gilliland, Simon	Alaska Eagle Eye	500.00	
9/20/2013	Gilliland, Simon	Alaska Eagle Eye	500.00	
9/20/2013	Gilliland, Simon	Alaska Comercial Co	100.00	
9/24/2013	Everts Air Cargo	Shipping Expense	47.60	
9/25/2013	Gilliland, Simon	Alaska Eagle Eye Enterprises	500.00	
9/26/2013	Everts Air Cargo	Shipping Expense	76.16	
9/30/2013	Gilliland, Simon	Alaska Eagle Eye Enterprises	500.00	
	<b>Total Reimbursables</b>	1.1 times	4,173.76	

**Total this Department** 

\$24,927.54

4,591.14

IVIL	Engineering				
nel					
		Hours	Rate	Amount	
y		2.00	188.16	376.32	_ 0
2					
		1.00	104.37	104.37	e e
Totals		3.00		480.69	
Total Labor					480.69
	IVIL nel y Totals Total Labor	nel y	nel  Hours  y 2.00  1.00  Totals 3.00	Hours Rate  y 2.00 188.16  1.00 104.37  Totals 3.00	Hours         Rate         Amount           y         2.00         188.16         376.32           1.00         104.37         104.37           Totals         3.00         480.69